

SOLID WASTE FACILITY PERMIT		Facility/Permit Number: 37-AA-0956																						
1. Name and Address of Facility: SANCO Resource Recovery 6750 Federal Boulevard Lemon Grove, CA 91945	2. Name and Mailing Address of Operator: SANCO Services 6670 Federal Boulevard Lemon Grove, CA 91945	3. Name and Address of Owner: Federal Boulevard Properties 6670 Federal Boulevard Lemon Grove, CA 91945																						
4. Specifications: <table border="0" style="width: 100%;"> <tr> <td style="width: 40%;">a. Permitted Operations:</td> <td>Construction, Demolition and Inert Debris Processing Facility</td> </tr> <tr> <td>b. Permitted Hours of Operation:</td> <td></td> </tr> <tr> <td> Receipt of Waste</td> <td>5:30 AM - 10:00 PM Sunday – Saturday</td> </tr> <tr> <td> Processing (Interior only)</td> <td>24 Hours</td> </tr> <tr> <td> Load-out</td> <td>7:00 AM – 10:00 PM Sunday - Saturday</td> </tr> <tr> <td>c. Permitted Tonnage:</td> <td></td> </tr> <tr> <td> Construction, Demolition and Inert Debris</td> <td>1,000 tons/day maximum</td> </tr> <tr> <td>d. Key Design Parameters:</td> <td></td> </tr> <tr> <td> Permitted Area</td> <td>Total 3.51 Acres</td> </tr> <tr> <td> Average Annual Loading</td> <td>363,000 tons per year</td> </tr> <tr> <td> Tipping Floor Area</td> <td>8,000 sq. ft</td> </tr> </table>			a. Permitted Operations:	Construction, Demolition and Inert Debris Processing Facility	b. Permitted Hours of Operation:		Receipt of Waste	5:30 AM - 10:00 PM Sunday – Saturday	Processing (Interior only)	24 Hours	Load-out	7:00 AM – 10:00 PM Sunday - Saturday	c. Permitted Tonnage:		Construction, Demolition and Inert Debris	1,000 tons/day maximum	d. Key Design Parameters:		Permitted Area	Total 3.51 Acres	Average Annual Loading	363,000 tons per year	Tipping Floor Area	8,000 sq. ft
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<p>This permit is granted solely to the operator named above. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.</p>																								
5. Approval: <div style="border-bottom: 1px solid black; width: 100%;"></div> Approving Officer Signature <div style="border-bottom: 1px solid black; width: 100%;"></div> Elise Rothschild, REHS Director		6. Enforcement Agency Name and Address: County of San Diego Department of Environmental Health Solid Waste Local Enforcement Agency 5500 Overland Ave, Suite 170 San Diego, CA 92123																						
7. Received by CalRecycle: January 6, 2017		8. CalRecycle Concurrence Date:																						
9. Permit Issued Date:	10. Permit Review Due Date: July 7, 2021	11. Owner/Operator Transfer Date:																						

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12. Legal Description of Facility: 6750 Federal Boulevard, Lemon Grove, CA 91945; San Diego County, CA; Assessor Parcel Number 478-160-30; and as described in the Report of Facility Information.			
13. Findings: <ul style="list-style-type: none"> a) This permit is consistent with standards adopted by the California Department of Resources Recycling and Recovery (CalRecycle). (Public Resources Code, Section 44010.) b) This facility is identified in the September 2013 Non-Disposal Facility Element (NDFE) of the Countywide Integrated Waste Management Plan approved by CalRecycle on October 14, 2013. (Public Resources Code, Section 50001(a)). c) The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the LEA, based on a review of the March 2016 Report of Facility Information Transfer Processing Report and an inspection conducted on December 9, 2016. d) In accordance with the California Environmental Quality Act (CEQA) Guidelines, Section 15096(f), the LEA has reviewed and considered the information regarding the environmental effects of this facility as contained in the Mitigated Negative Declaration (MND), SCH No. 2005061105, adopted by the City of Lemon Grove Planning Commission on July 25, 2005. The LEA finds this permit action exempt under section 15061(b)(3). A Notice of Exemption will be filed with the County Clerk and the State Clearinghouse. 			
14. Prohibitions: The permittee is prohibited from accepting the following: Liquid waste, sludge, non-hazardous waste requiring special treatment or handling, designated waste, hazardous waste, medical waste, radioactive waste, waste containing more than 50% water, friable and non-friable asbestos, large dead animals, chromated copper arsenate (CCA) pressure treated wood or other pressure treated wood, lead painted wood, and creosote treated wood. Burning, transformation or biomass conversion is not allowed.			
15. The following documents also describe and condition the operation of this facility:			
	Date		Date
CDI Processing Facility Report	<u>March 2016</u>	Planned Development Permit PDP99-02M	<u>July 2005</u>
Environmental Documents Mitigated Negative Declaration (SCH # 2005061105)	<u>July 2005</u>		

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16. Self-Monitoring Requirement

These records are to be maintained on site for review by the Local Enforcement Agency at all times.

Program

Report Frequency

- | | |
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| a) The operator shall maintain a record of the types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day. These records shall include the final disposition of transferred waste and recycled materials. This record is to be kept daily and be included in a Monthly Summary Report. | Keep Current & Available |
| b) The operator shall maintain a record of the results of the hazardous waste exclusion and load check program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the final disposition of these materials. | Keep Current & Available |
| c) The operator shall maintain a record of all written complaints regarding this facility, and of the owner/operator's actions taken to resolve these complaints. | Keep Current & Available |
| d) The operator shall conduct periodic and routine visual surveys of the processing facility property. This survey is to include, but not limited to: fencing, exclusion fencing, internal roads, on-site equipment and structures. | Keep Current & Available |

17. Local Enforcement Agency Conditions:

1. The operator shall comply with all State Minimum Standards for solid waste handling and disposal for CDI Processing Facility at all times.
2. The operator shall maintain a copy of this permit, Report of Facility Information and State Minimum Standards for CDI Processing Facility onsite at all times.
3. Except as provided in this permit, no significant change in design or operation of this facility shall be taken without prior application to and approval by the Local Enforcement Agency. (PRC Section 44004).
4. Additional information related to compliance with this permit or the design and/or operation at this facility shall be furnished to the Local Enforcement Agency upon request and within the time frame specified by the Local Enforcement Agency.
5. This permit is subject to review by the Local Enforcement Agency and may be suspended, revoked, or revised at any time for sufficient cause.
6. The operator shall maintain employee-training records for operation and maintenance of the facility. Records must be kept on site and be made available to LEA on request.
7. The operator shall ensure the existing dust control systems are operational and adequate at all times. If the existing dust control system (exhaust fans, misting/fogging system) fails to be adequate, the LEA may require additional measures be implemented.
8. The operator shall ensure that all material handling, processing, and storage activities are conducted within the building.
9. The operator shall ensure that only construction/demolition and inert debris as defined in California Code of Regulation

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Title 14 Division 7 Chapter 3.0 Article 5.9 are accepted for handling, processing and/or storage at this facility.